For:

P.O. BOX 33089

1615 H St NW

NEWARK, NJ 07188-0089

Washington, DC 20062-0001

CBS TELEVISION © GW



**WBZ TV 4** 

**INVOICE** 

Page 1 of 5

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58621

**Contract Dates:** 10/05/2012-10/12/2012

**Customer Order:** 

**Product Desc:** 

Linked Order:

CPE: / 178

In Account REDSHIFT LLC(339608) With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

U.S. CHAMBER OF COMMERCE(86596)

ATTN:Accounts Payable

us chamber est 178 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1061-543917 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** 

11/13/2012 Net 30 days

Buy	Flight										Total	
_ine	Descriptio	on			<b>Buy Line Dates</b>		мт	WTFSS	[	Dur	Spots	Rate
1	WBZ NEW	/S			10/08/2012-10/1	2/2012	МТ	WTF		30	3	1,000.00
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
10	/08/2012-10/14/2	2012		MTWTF		3		1,000.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
10	/08/2012	Мо	05:14:02 AM		CC01-MA06		30	1,000.00				
10	/09/2012	Tu	05:23:20 AM		CC01-MA06		30	1,000.00				
10	/12/2012	Fr	05:27:27 AM		CC01-MA06		30	1,000.00		-	No.	
2	WBZ NEW	/S			10/08/2012-10/1	2/2012	МТ	WTF		30	3	1,800.00
10/6	eek Of			MTWTFS	2	Spots Per Week		Rate				
	/08/2012-10/14/2	2012		MTWTF	2	<u> </u>		1,800.00		M		
10,	100/2012-10/14/2	2012		W I V I I		3	100	1,800.00			100	
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1000	Credit	<u>Remarks</u>
10	/08/2012	Мо	06:54:25 AM		CC01-MA06	10	30	1,800.00				
10	/10/2012	We	06:20:27 AM		CC01-MA06		30	1,800.00				
10	/12/2012	Fr	06:26:47 AM		CC01-MA06		30	1,800.00				
3	THE EARL	Y SHO	OW		10/08/2012-10/1	2/2012	МТ	WTF		30	3	1,000.00
<u> </u>							1000					
			1	MTWTFS		Snots Per Week		Rate				
We	eek Of	2012	ij	MTWTFS:	3	Spots Per Week		Rate				
<u>We</u>	eek Of /08/2012-10/14/2		Air Tire	MTWTF		Spots Per Week	Dur	1,000.00	Del "		الله عدد ا	Parada
<u>We</u> 10,	eek Of /08/2012-10/14/2 Date	<u>Day</u>	Air Time		<u>Material</u>	100 100	_Dur	1,000.00  Rate	Debit	_	Credit	<u>Remarks</u>
<u>We</u> 10, <u>Air</u> 10,	eek Of /08/2012-10/14/2 Date /08/2012	<u>Day</u> Mo	07:57:55 AM	MTWTF	Material CC01-MA06	100 100	30	1,000.00  Rate 1,000.00	Debit	_	Credit	Remarks
<u>We</u> 10, <u>Air</u> 10,	eek Of /08/2012-10/14/2 Date /08/2012 /09/2012	<u>Day</u> Mo Tu		MTWTF	<u>Material</u>	100 100		1,000.00  Rate	Debit	_	Credit	<u>Remarks</u>

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CBS TELEVISION STATIONS



**WBZ TV 4** 

**Billing Period:** 

**INVOICE** 

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num:

1061-58621

WBZ-TV

**Contract Dates:** 10/05/2012-10/12/2012

Customer Order:

Linked Order:

**CPE**: / / 178

In Account REDSHIFT LLC(339608)
With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

U.S. CHAMBER OF COMMERCE(86596)

ATTN:Accounts Payable

PE. / / 1/6

Product Desc: us chamber est 178

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-543917
 Page 2 of 5

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly
 DAY DY
 11/13/2012

10/01/2012-10/14/2012

цу	Flight									Total		
ne	Description			Buy Line Dates	3	МТ	WTFSS		Dur	Spots	Rate	
4	RACHAEL R	AY		10/08/2012-10/	12/2012	МТ	WTF		30	2	1,200.00	
Wee	ek Of		MTWTFS	S S	Spots Per Week		Rate					
	08/2012-10/14/20 <sup>-</sup>	12	MTWTF.		2		1,200.00					
						_						
		ay <u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
		/e 09:44:02 AM		CC01-MA06		30	1,200.00					
10/1	12/2012 F	r 09:17:25 AM		CC01-MA06		30	1,200.00					
5	WBZ NEWS			10/08/2012-10/	12/2012	МТ	WTF		30	3	1,500.00	
								1000				
	ek Of		MTWTFS		Spots Per Week		Rate	Els.				
10/0	08/2012-10/14/20	12	MTWTF.	-	3		1,500.00					
Air [	Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10/0	08/2012 N	lo 12:23:50 PM		CC01-MA06		30	1,500.00		100			
10/0	09/2012 T	u 12:14:48 PM		CC01-MA06	10	30	1,500.00					
10/1	12/2012 F	r 12:23:27 PM		CC01-MA06		30	1,500.00					
6	5PM NEWS			10/05/2012-10/	12/2012	МТ	WTF		30	4	2,500.00	
				W 1							,	
Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week	Section 1	Rate					
10/0	01/2012-10/07/20	12	MTWTF.		1		2,500.00					
Air [	Date D	av Air Time	M/G For	<u>Material</u>	, -	_Dur	Rate	Debit		Credit	<u>Remarks</u>	
		r 05:28:18 PM		CC01-MA06		30	2,500.00				<del></del>	
							_,					
Wee	ek Of		MTWTFS	S S	Spots Per Week		Rate					
10/0	08/2012-10/14/20	12	MTWTF.	•	3		2,500.00					
Air Γ	Date D	av Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
		lo 05:23:41 PM		CC01-MA06		30	2,500.00					
		u 05:24:20 PM		CC01-MA06		30	2,500.00					
		/e 05:30:08 PM		CC01-MA06		30	2,500.00					

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Invoice Num:

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Billing Cycle:

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Account Exec:

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10/14/2012 Weekly 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy	Flight										Total	
ine	Descri	Description		Buy Line Dates		MTWTFSS		1	Dur	Spots	Rate	
7	530PM	1 NEWS			10/05/2012-10/1	2/2012	MTV	WTF		30	4	2,700.00
<u>\</u>	Neek Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
1	10/01/2012-10/	07/2012		MTWTF		1		2,700.00				
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
1	10/05/2012	Fr	05:54:22 PM		CC01-MA06		30	2,700.00				
<u>\</u>	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate		. 10		
1	10/08/2012-10/	14/2012		MTWTF		3		2,700.00				A.
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	A _1	Credit	Remarks
1	10/08/2012	Мо	05:56:53 PM		CC01-MA06		30	2,700.00				
1	10/09/2012	Tu	05:39:06 PM		CC01-MA06		30	2,700.00			Value of the last	
1	10/12/2012	Fr	05:55:14 PM		CC01-MA06		30	2,700.00		M		
8	WBZ N	IEWS			10/05/2012-10/1	2/2012	MTV	VTF	7	30	3	3,000.00
							. /					
<u>\</u>	Neek Of			MTWTFS	3	Spots Per Week	( <u>)</u>	Rate				
1	10/01/2012-10/	07/2012		MTWTF	n 1	1	1	3,000.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
1	10/05/2012	Fr	06:21:42 PM		CC01-MA06	0 2	30	3,000.00				
<u>\</u>	Week Of			MTWTFS	3	Spots Per Week	_	Rate				
1	10/08/2012-10/	14/2012		MTWTF		2		3,000.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit		Credit	<u>Remarks</u>
1	10/08/2012	Мо	06:27:54 PM		CC01-MA06		30	3,000.00				
1	10/11/2012	Th	06:09:19 PM		CC01-MA06		30	3,000.00				

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Buy	Flight									Total		
.ine	Descripti	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
9	WBZ NEV	VS			10/08/2012-10/1	2/2012	МТ	WTF	30	3	4,500.00	
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
	10/08/2012-10/14/	2012		MTWTF.		3		4,500.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/08/2012	-	11:28:07 PM		CC01-MA06		30	4,500.00	·			
	10/09/2012	Tu	11:22:16 PM		CC01-MA06		30	4,500.00				
	10/10/2012	We	11:27:53 PM		CC01-MA06		30	4,500.00		The state of the s		
10	WBZ NEV	VS			10/06/2012-10/0	6/2012		. S .	30		1,000.00	
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate			1000	
	10/01/2012-10/07/	2012		S.		1		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/06/2012	Sa	06:47:33 AM		CC01-MA06	- 1	30	1,000.00				
11	WBZ NEV	VS			10/06/2012-10/0	6/2012		.S.	30	1	1,500.00	
							V	M				
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
	10/01/2012-10/07/	2012		S.		1	1000	1,500.00				
	Air Date	Day	Air Time	M/G For	Material	10 10	Dur	Rate	Debit	Credit	Remarks	
	10/06/2012	Sa	07:24:23 AM		CC01-MA06	,	30	1,500.00				
				700	All .	0/0040		. S .	30	1	1,800.00	
12	JEOPARI	OY!			10/06/2012-10/0	6/2012					· · · · · · · · · · · · · · · · · · ·	
12		OY!								<u> </u>	· · · · · · · · · · · · · · · · · · ·	
12	Week Of			MTWTFS		Spots Per Week		Rate		<u> </u>		
12				<u>MTWTFS</u> S.					30	·		
12	Week Of		Air Time			Spots Per Week		Rate	Debit	Credit	<u>Remarks</u>	

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Page 5 of 5

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10/01/2012-10/14/2012 **Billing Period:** 

11/13/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	M T	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	31	65,900.00	9,885.00	56,015.00	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	65,900.00
Trade Value	0.00
Agency Commission	9,885.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	56.015.00

Warranty - We warrant the above broadcasts were made according to the official station log.